

INVOICE



DIVERSIFIED COMPUTER SOLUTIONS, INC.

Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 1 Of 4
 Invoice Number: 0000005648A
 Date: 4/14/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager	Terms		
		Date	Quantity	Amount
MILE TO	Julie So			Net 30
Contract Billable Mileage		4/3/2006	1.00	\$ 66.00
MILE TO				
Contract Billable Mileage		4/3/2006	1.00	\$ 66.00
MILE TO				
Contract Billable Mileage		4/4/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		4/4/2006	1.00	\$ 14.96
MILE TO				
Contract Billable Mileage		4/5/2006	1.00	\$ 66.00
MILE TO				
Contract Billable Mileage		4/6/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		4/6/2006	1.00	\$ 14.80
MILE TO				
Contract Billable Mileage		4/6/2006	1.00	\$ 66.00
MILE TO				
Contract Billable Mileage		4/7/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		4/7/2006	1.00	\$ 5.29
MILE TO				
Contract Billable Mileage		4/10/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		4/10/2006	1.00	\$ 4.40
MILE TO				
Contract Billable Mileage		4/10/2006	1.00	\$ 66.00

INVOICE



Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 20f 4
 Invoice Number: 0000005648A
 Date: 4/14/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager Julie So	Terms		
		Date	Quantity	Amount
MILE WITHIN				
Contract Billable Mileage	4/10/2006	1.00	\$	3.52
MILE TO				
Contract Billable Mileage	4/11/2006	1.00	\$	66.00
MILE TO				
Contract Billable Mileage	4/11/2006	1.00	\$	66.00
MILE WITHIN				
Contract Billable Mileage	4/11/2006	1.00	\$	8.36
MILE TO				
Contract Billable Mileage	4/12/2006	1.00	\$	66.00
MILE TO				
Contract Billable Mileage	4/12/2006	1.00	\$	66.00
MILE TO				
Contract Billable Mileage	4/13/2006	1.00	\$	66.00
MILE TO				
Contract Billable Mileage	4/13/2006	1.00	\$	66.00
Donald Kidwell				
Columbia Level 3 Engineer	4/7/2006	3.50	\$	364.00
Eric Breckenridge				
Columbia Level 3 Engineer	4/7/2006	6.00	\$	624.00
Eric Breckenridge				
Columbia Half Bill Travel	4/7/2006	2.50	\$	260.00
Brian Fox				
Columbia Level 2 Engineer	4/10/2006	7.00	\$	588.00
Brian Fox				
Columbia Half Bill Travel	4/10/2007	2.50	\$	105.00

INVOICE



DIVERSIFIED COMPUTER SOLUTIONS, INC.

Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 3 of 4
 Invoice Number: 0000005648A
 Date: 4/14/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager Julie So	Terms		
		Date	Quantity	Amount
Donald Kidwell				Net 30
Columbia Level 3 Engineer	4/10/2006	1.00	\$	104.00
Eric Breckenridge				
Columbia Level 3 Engineer	4/10/2006	6.50	\$	676.00
Eric Breckenridge				
Columbia Half Bill Travel	4/10/2006	2.50	\$	260.00
Brian Fox				
Columbia Level 2 Engineer	4/11/2006	1.00	\$	84.00
Brian Fox				
Columbia Half Bill Travel	4/11/2006	2.50	\$	105.00
Donald Kidwell				
Columbia Level 3 Engineer	4/11/2006	1.50	\$	156.00
Eric Breckenridge				
Columbia Level 3 Engineer	4/11/2006	6.75	\$	702.00
Eric Breckenridge				
Columbia Half Bill Travel	4/11/2006	2.50	\$	260.00
Brian Fox				
Columbia Level 2 Engineer	4/12/2006	6.00	\$	504.00
Brian Fox				
Columbia Half Bill Travel	4/12/2006	2.50	\$	105.00
Donald Kidwell				
Columbia Level 3 Engineer	4/12/2006	1.00	\$	104.00
Eric Breckenridge				
Columbia Level 3 Engineer	4/12/2006	6.00	\$	624.00
Eric Breckenridge				
Columbia Half Bill Travel	4/12/2006	2.50	\$	260.00

INVOICE



DIVERSIFIED COMPUTER SOLUTIONS, INC.

Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 4 of 4
 Invoice Number: 0000005648A
 Date: 4/14/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager Julie So	Terms		
		Date	Quantity	Amount
Brian Fox				Net 30
Columbia Level 2 Engineer		4/13/2006	3.00	\$ 252.00
Brian Fox				
Columbia Half Bill Travel		4/13/2006	2.50	\$ 105.00
Donald Kidwell				
Columbia Level 3 Engineer		4/13/2006	1.00	\$ 104.00
Eric Breckenridge				
Columbia Level 3 Engineer		4/13/2006	3.00	\$ 312.00
Eric Breckenridge				
Columbia Half Bill Travel		4/13/2006	2.50	\$ 260.00
Donald Kidwell				
Columbia Level 3 Engineer		4/3/2006	2.00	\$ 208.00
Eric Breckenridge				
Columbia Level 3 Engineer		4/3/2006	5.50	\$ 572.00
Eric Breckenridge				
Columbia Half Bill Travel		4/3/2006	2.50	\$ 260.00

OBG3 owes this invoice in full. All money used for FRN # 1265948

OBG3 Y8 4/1-4/14 MX FRN# 11265948

Contact: Daphne Walley

Subtotal	\$	8,999.33
Freight	\$	-
Sales tax	\$	-
Trade Discount	\$	-
Retention	\$	-
Balance	\$	8,999.33

INVOICE



DIVERSIFIED COMPUTER SOLUTIONS, INC.

Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 1 of 4
 Invoice Number: 0000005973A
 Date: 6/15/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager Julie So	Terms		
		Date	Quantity	Amount
Brian Fox				Net 30
Columbia Level 2 Engineer		6/2/2006	6.75	\$ 567.00
Brian Fox				
Columbia Half Bill Travel		6/2/2006	2.50	\$ 105.00
Brian Fox				
Columbia Level 2 Engineer		6/5/2006	6.00	\$ 504.00
Brian Fox				
Columbia Half Bill Travel		6/5/2006	2.50	\$ 105.00
Eric Breckenridge				
Columbia Level 3 Engineer		6/5/2006	8.00	\$ 832.00
Eric Breckenridge				
Columbia Half Bill Travel		6/5/2006	2.50	\$ 260.00
Brian Fox				
Columbia Level 2 Engineer		6/6/2006	1.50	\$ 126.00
Eric Breckenridge				
Columbia Level 3 Engineer		6/6/2006	7.50	\$ 780.00
Eric Breckenridge				
Columbia Half Bill Travel		6/6/2006	2.50	\$ 260.00
Eric Breckenridge				
Columbia Level 3 Engineer		6/7/2006	7.00	\$ 728.00
Eric Breckenridge				
Columbia Half Bill Travel		6/7/2006	2.50	\$ 260.00
Brian Fox				
Columbia Level 2 Engineer		6/1/2006	5.00	\$ 420.00
Brian Fox				
Columbia Half Bill Travel		6/1/2006	2.50	\$ 105.00

INVOICE



Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 2 of 4
 Invoice Number: 0000005973A
 Date: 6/15/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager	Terms		
		Date	Quantity	Amount
Eric Breckenridge	Julie So			Net 30
Columbia Level 3 Engineer		6/1/2006	4.00	\$ 416.00
Eric Breckenridge				
Columbia Half Bill Travel		6/1/2006	2.50	\$ 260.00
Brian Fox				
Columbia Level 2 Engineer		6/8/2006	4.50	\$ 378.00
Brian Fox				
Columbia Half Bill Travel		6/8/2006	2.50	\$ 105.00
Brian Fox				
Columbia Level 2 Engineer		6/9/2006	5.50	\$ 462.00
Brian Fox				
Columbia Half Bill Travel		6/9/2006	2.50	\$ 105.00
Eric Breckenridge				
Columbia Level 3 Engineer		6/9/2006	6.50	\$ 676.00
Eric Breckenridge				
Columbia Half Bill Travel		6/9/2006	2.50	\$ 260.00
Brian Fox				
Columbia Level 2 Engineer		6/12/2006	5.75	\$ 483.00
Brian Fox				
Columbia Half Bill Travel		6/12/2006	2.50	\$ 105.00
Brian Fox				
Columbia Level 2 Engineer		6/13/2006	5.50	\$ 462.00
Brian Fox				
Columbia Half Bill Travel		6/13/2006	2.50	\$ 105.00
Brian Fox				
Columbia Level 2 Engineer		6/14/2006	7.50	\$ 630.00
Brian Fox				
Columbia Half Bill Travel		6/14/2006	2.50	\$ 105.00

INVOICE



DIVERSIFIED COMPUTER SOLUTIONS, INC.

Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 3 of 4
 Invoice Number: 0000005973A
 Date: 6/15/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager Julie So	Terms		
		Date	Quantity	Amount
Brian Fox				Net 30
Columbia Level 2 Engineer		6/15/2006	7.00	\$ 588.00
Brian Fox				
Columbia Half Bill Travel		6/15/2006	2.50	\$ 105.00
MILE TO				
Contract Billable Mileage		6/1/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		6/1/2006	1.00	\$ 26.40
MILE TO				
Contract Billable Mileage		6/1/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		6/1/2006	1.00	\$ 8.80
MILE TO				
Contract Billable Mileage		6/2/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		6/2/2006	1.00	\$ 6.16
MILE TO				
Contract Billable Mileage		6/5/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		6/5/2006	1.00	\$ 5.72
MILE TO				
Contract Billable Mileage		6/5/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		6/5/2006	1.00	\$ 25.80
MILE TO				
Contract Billable Mileage		6/6/2006	1.00	\$ 66.00

INVOICE



DIVERSIFIED COMPUTER SOLUTIONS, INC.

Remit To:
 Diversified Computer Solutions, Inc.
 3800 Fernandina Road, Suite 170
 Columbia, SC 29210
 Phone 803-419-3501 Fax 803-419-3505

Page: 4 of 4
 Invoice Number: 0000005973A
 Date: 6/15/2006
 Reference Number: 0000000535
 Customer: 8705

Sold To:	Ship To:
Orangeburg County School District Three	Orangeburg County School District Three
Attn: C. Renee Sanders	Attn: C. Renee Sanders
Post Office Box 98	Post Office Box 98
Holly Hill, SC 29059	Holly Hill, SC 29059

Description	Project Manager Julie So	Terms		
		Date	Quantity	Amount
MILE WITHIN				
Contract Billable Mileage		6/6/06	1.00	\$ 11.00
MILE TO				
Contract Billable Mileage		6/6/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		6/6/2006	1.00	\$ 18.40
MILE TO				
Contract Billable Mileage		6/7/2006	1.00	\$ 66.00
MILE WITHIN				
Contract Billable Mileage		6/8/2006	1.00	\$ 11.44
MILE WITHIN				
Contract Billable Mileage		6/9/2006	1.00	\$ 11.44
MILE WITHIN				
Contract Billable Mileage		6/9/2006	1.00	\$ 6.62

OBG3 owes this invoice in full. All money used for FRN # 1265948

OBG3 Y8 6/1-6/15 MX FRN# 1265948	Subtotal \$	10,956.78
	Freight \$	-
	Sales tax \$	-
	Trade Discount \$	-
Contact: Daphne Walley	Retention \$	-
	Balance \$	10,956.78



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 1 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006116
 Date: 6/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	6/19/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	6/19/2006	1.00	10.56
MILE TO Columbia Contract Billable Mileage	6/20/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	6/20/2006	1.00	5.72
MILE TO Columbia Contract Billable Mileage	6/21/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	6/21/2006	1.00	19.80
MILE TO Columbia Contract Billable Mileage	6/22/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	6/22/2006	1.00	1.32
MILE TO Columbia Contract Billable Mileage	6/22/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	6/22/2006	1.00	28.60

OBG3 Y8 Mx 6/16-6/30 FRN#1265948 Dist 10%=\$1177.34

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 2 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006116
 Date: 6/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description		Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	Julie So	6/23/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage		6/23/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage		6/23/2006	1.00	2.64
MILE TO Columbia Contract Billable Mileage		6/26/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage		6/26/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage		6/26/2006	1.00	3.80
MILE TO Columbia Contract Billable Mileage		6/27/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage		6/27/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage		6/28/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage		6/28/2006	1.00	3.80

OBG3 Y8 Mx 6/16-6/30 FRN#1265948 Dist 10%=\$1177.34	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 3 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006116
 Date: 6/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
MILE TO Columbia Contract Billable Mileage	6/29/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	6/29/2006	1.00	8.80	
MILE TO Columbia Contract Billable Mileage	6/29/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	6/29/2006	1.00	3.80	
Eric Breckenridge Columbia Level 3 Engineer	6/20/2006	7.00	728.00	
Eric Breckenridge Columbia Half Bill Travel	6/20/2006	2.50	260.00	
Eric Breckenridge Columbia Level 3 Engineer	6/21/2006	7.25	754.00	
Eric Breckenridge Columbia Half Bill Travel	6/21/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	6/22/2006	5.00	420.00	
Brian Fox Columbia Half Bill Travel	6/22/2006	2.50	105.00	

OBG3 Y8 Mx 6/16-6/30 FRN#1265948 Dist 10%=\$1177.34	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 4 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006116
 Date: 6/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Donald Kidwell Columbia Level 3 Engineer	6/22/2006	2.50	260.00	
Eric Breckenridge Columbia Level 3 Engineer	6/22/2006	6.00	624.00	
Eric Breckenridge Columbia Half Bill Travel	6/22/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	6/23/2006	5.00	420.00	
Brian Fox Columbia Half Bill Travel	6/23/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	6/23/2006	4.00	416.00	
Eric Breckenridge Columbia Half Bill Travel	6/23/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	6/26/2006	1.00	104.00	
Eric Breckenridge Columbia Level 3 Engineer	6/26/2006	7.25	754.00	
Eric Breckenridge Columbia Half Bill Travel	6/26/2006	2.50	260.00	

OBG3 Y8 Mx 6/16-6/30 FRN#1265948 Dist 10%=\$1177.34	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
	Balance	*****

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 5 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006116
 Date: 6/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Eric Breckenridge Columbia Level 3 Engineer	6/27/2006	7.25	754.00	
Eric Breckenridge Columbia Half Bill Travel	6/27/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	6/28/2006	1.50	156.00	
Eric Breckenridge Columbia Level 3 Engineer	6/28/2006	6.50	676.00	
Eric Breckenridge Columbia Half Bill Travel	6/28/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	6/29/2006	4.00	336.00	
Brian Fox Columbia Half Bill Travel	6/29/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	6/29/2006	4.25	442.00	
Eric Breckenridge Columbia Half Bill Travel	6/29/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	6/19/2006	5.00	420.00	

OBG3 Y8 Mx 6/16-6/30 FRN#1265948 Dist 10%=\$1177.34	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 6 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006116
 Date: 6/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Brian Fox Columbia Half Bill Travel	6/19/2006	2.50	105.00	
MILE TO Columbia Contract Billable Mileage	6/30/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	6/30/2006	1.00	9.68	
Brian Fox Columbia Level 2 Engineer	6/30/2006	4.00	336.00	
Brian Fox Columbia Half Bill Travel	6/30/2006	2.50	105.00	
MILE TO Columbia Contract Billable Mileage	6/16/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	6/16/2006	1.00	5.72	
Eric Breckenridge Columbia Level 3 Engineer	6/16/2006	2.00	208.00	
Eric Breckenridge Columbia Half Bill Travel	6/16/2006	2.50	260.00	

OBG3 Y8 Mx 6/16-6/30 FRN#1265948 Dist 10%=\$1177.34	Subtotal	11,773.40
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
	Balance	11,773.40



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 1 of 4

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006177
 Date: 7/14/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	7/5/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/5/2006	1.00	21.12
MILE TO Columbia Contract Billable Mileage	7/6/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/6/2006	1.00	15.40
MILE TO Columbia Contract Billable Mileage	7/7/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/7/2006	1.00	19.80
MILE TO Columbia Contract Billable Mileage	7/7/2006	1.00	62.48
MILE WITHIN Columbia Contract Billable Mileage	7/7/2006	1.00	19.80
MILE TO Columbia Contract Billable Mileage	7/10/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/10/2006	1.00	8.80

OBG3 Y8 Mx 7/1-7/14 FRN#1265948 Dist 10%=\$892.50	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
	Balance	*****

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 2 of 4

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006177
 Date: 7/14/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	7/11/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/11/2006	1.00	15.84
MILE TO Columbia Contract Billable Mileage	7/12/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/12/2006	1.00	18.92
MILE TO Columbia Contract Billable Mileage	7/13/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	7/13/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/13/2006	1.00	8.80
Eric Breckenridge Columbia Level 3 Engineer	7/5/2006	7.25	754.00
Eric Breckenridge Columbia Half Bill Travel	7/5/2006	2.50	260.00
Brian Fox Columbia Level 2 Engineer	7/6/2006	5.50	462.00

OBG3 Y8 Mx 7/1-7/14 FRN#1265948 Dist 10%=\$892.50	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
	Balance	*****

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 3 of 4

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006177
 Date: 7/14/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Brian Fox Columbia Half Bill Travel	7/6/2006	2.50	105.00	
Brian Fox Columbia Level 2 Engineer	7/7/2006	5.50	462.00	
Brian Fox Columbia Half Bill Travel	7/7/2006	2.50	105.00	
Edward J. Eargle Columbia Level 2 Engineer	7/7/2006	7.00	588.00	
Edward J. Eargle Columbia Half Bill Travel	7/7/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	7/10/2006	7.00	728.00	
Eric Breckenridge Columbia Half Bill Travel	7/10/2006	2.50	260.00	
Eric Breckenridge Columbia Level 3 Engineer	7/11/2006	6.25	650.00	
Eric Breckenridge Columbia Half Bill Travel	7/11/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	7/12/2006	7.00	728.00	

OBG3 Y8 Mx 7/1-7/14 FRN#1265948 Dist 10%=\$892.50	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
	Balance	*****

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 4 of 4

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006177
 Date: 7/14/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: Linda Blume Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Donald Kidwell Columbia Half Bill Travel	7/12/2006	2.50	130.00	
Eric Breckenridge Columbia Level 3 Engineer	7/12/2006	7.00	728.00	
Eric Breckenridge Columbia Half Bill Travel	7/12/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	7/13/2006	3.50	294.00	
Brian Fox Columbia Half Bill Travel	7/13/2006	2.50	105.00	
Donald Kidwell Columbia Level 3 Engineer	7/13/2006	0.75	78.00	
Eric Breckenridge Columbia Level 3 Engineer	7/13/2006	7.75	806.00	
Eric Breckenridge Columbia Half Bill Travel	7/13/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	7/14/2006	0.75	78.00	

OBG3 Y8 Mx 7/1-7/14 FRN#1265948 Dist 10%=\$892.50	Subtotal	8,924.96
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
	Balance	8,924.96

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 1 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006224
 Date: 7/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	7/14/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/14/2006	1.00	7.92
Brian Fox Columbia Level 2 Engineer	7/14/2006	7.00	588.00
Brian Fox Columbia Half Bill Travel	7/14/2006	2.50	105.00
MILE TO Columbia Contract Billable Mileage	7/17/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/17/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	7/18/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/18/2006	1.00	8.80
Eric Breckenridge Columbia Level 3 Engineer	7/17/2006	7.00	728.00
Eric Breckenridge Columbia Half Bill Travel	7/17/2006	2.50	260.00

OBG3 Y8 Mx 7/15-7/31 FRN#1265948 Dist 10%=\$1439.88	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
	Balance	*****

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 2 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006224
 Date: 7/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	7/18/2006	7.00	728.00
Eric Breckenridge Columbia Half Bill Travel	7/18/2006	2.50	260.00
MILE TO Columbia Contract Billable Mileage	7/19/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/19/2006	1.00	10.56
MILE TO Columbia Contract Billable Mileage	7/19/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	7/20/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/20/2006	1.00	13.20
MILE WITHIN Columbia Contract Billable Mileage	7/20/2006	1.00	19.36
MILE TO Columbia Contract Billable Mileage	7/20/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	7/21/2006	1.00	66.00

OBG3 Y8 Mx 7/15-7/31 FRN#1265948 Dist 10%=\$1439.88	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 3 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006224
 Date: 7/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	7/21/2006	1.00	5.72
MILE TO Columbia Contract Billable Mileage	7/24/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/24/2006	1.00	19.36
MILE TO Columbia Contract Billable Mileage	7/25/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/25/2006	1.00	8.36
MILE TO Columbia Contract Billable Mileage	7/26/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	7/27/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/27/2006	1.00	19.80
MILE TO Columbia Contract Billable Mileage	7/28/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	7/28/2006	1.00	11.44

OBG3 Y8 Mx 7/15-7/31 FRN#1265948 Dist 10%=\$1439.88	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 4 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006224
 Date: 7/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
MILE TO Columbia Contract Billable Mileage	7/31/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	7/31/2006	1.00	11.44	
Donald Kidwell Columbia Level 3 Engineer	7/26/2006	1.00	104.00	
Eric Breckenridge Columbia Level 3 Engineer	7/26/2006	9.50	988.00	
Eric Breckenridge Columbia Half Bill Travel	7/26/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	7/19/2006	7.00	728.00	
Donald Kidwell Columbia Half Bill Travel	7/19/2006	2.50	130.00	
Eric Breckenridge Columbia Level 3 Engineer	7/19/2006	7.00	728.00	
Eric Breckenridge Columbia Half Bill Travel	7/19/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	7/20/2006	6.50	546.00	

OBG3 Y8 Mx 7/15-7/31 FRN#1265948 Dist 10%=\$1439.88	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 5 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006224
 Date: 7/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Brian Fox Columbia Half Bill Travel	7/20/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	7/20/2006	7.00	728.00	
Eric Breckenridge Columbia Half Bill Travel	7/20/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	7/21/2006	5.00	420.00	
Brian Fox Columbia Half Bill Travel	7/21/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	7/24/2006	10.00	1,040.00	
Eric Breckenridge Columbia Half Bill Travel	7/24/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	7/25/2006	3.00	312.00	
Eric Breckenridge Columbia Level 3 Engineer	7/25/2006	11.25	1,170.00	
Eric Breckenridge Columbia Half Bill Travel	7/25/2006	2.50	260.00	

OBG3 Y8 Mx 7/15-7/31 FRN#1265948 Dist 10%=\$1439.88	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 6 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006224
 Date: 7/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Brian Fox Columbia Level 2 Engineer	7/27/2006	6.00	504.00	
Brian Fox Columbia Half Bill Travel	7/27/2006	2.50	105.00	
Brian Fox Columbia Level 2 Engineer	7/28/2006	6.00	504.00	
Brian Fox Columbia Half Bill Travel	7/28/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	7/31/2006	7.50	780.00	
Eric Breckenridge Columbia Half Bill Travel	7/31/2006	2.50	260.00	

OBG3 Y8 Mx 7/15-7/31 FRN#1265948 Dist 10%=\$1439.88	Subtotal	14,398.88
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	14,398.88



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 1 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006335
 Date: 8/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	8/2/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/2/2006	1.00	5.72
MILE TO Columbia Contract Billable Mileage	8/1/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/1/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	8/3/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/3/2006	1.00	8.80
MILE TO Columbia Contract Billable Mileage	8/3/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	8/4/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/4/2006	1.00	16.72
MILE TO Columbia Contract Billable Mileage	8/7/2006	1.00	66.00

OBG3 Y8 Mx 8/1-8/15 FRN#1265948 Dist 10%=\$1350.26	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 2 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006335
 Date: 8/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	8/7/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage	8/8/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/8/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	8/9/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/9/2006	1.00	6.16
Brian Fox Columbia Level 2 Engineer	8/2/2006	6.00	504.00
Brian Fox Columbia Half Bill Travel	8/2/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	8/2/2006	1.50	156.00
Eric Breckenridge Columbia Level 3 Engineer	8/1/2006	7.50	780.00
Eric Breckenridge Columbia Half Bill Travel	8/1/2006	2.50	260.00

OBG3 Y8 Mx 8/1-8/15 FRN#1265948 Dist 10%=\$1350.26	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 3 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006335
 Date: 8/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Brian Fox Columbia Level 2 Engineer	8/3/2006	6.00	504.00	
Brian Fox Columbia Half Bill Travel	8/3/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	8/3/2006	3.50	364.00	
Eric Breckenridge Columbia Half Bill Travel	8/3/2006	2.50	260.00	
Brian Fox Columbia Level 2 Engineer	8/4/2006	6.00	504.00	
Brian Fox Columbia Half Bill Travel	8/4/2006	2.50	105.00	
Donald Kidwell Columbia Level 3 Engineer	8/7/2006	8.50	884.00	
Eric Breckenridge Columbia Level 3 Engineer	8/7/2006	7.50	780.00	
Eric Breckenridge Columbia Half Bill Travel	8/7/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	8/8/2006	2.50	260.00	

OBG3 Y8 Mx 8/1-8/15 FRN#1265948 Dist 10%=\$1350.26	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 4 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006335
 Date: 8/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	8/8/2006	7.50	780.00
Eric Breckenridge Columbia Half Bill Travel	8/8/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer	8/9/2006	7.25	754.00
Eric Breckenridge Columbia Half Bill Travel	8/9/2006	2.50	260.00
MILE TO Columbia Contract Billable Mileage	8/10/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/10/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	8/10/2006	1.00	62.40
MILE TO Columbia Contract Billable Mileage	8/11/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/11/2006	1.00	9.24
MILE TO Columbia Contract Billable Mileage	8/11/2006	1.00	62.48

OBG3 Y8 Mx 8/1-8/15 FRN#1265948 Dist 10%=\$1350.26	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 5 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006335
 Date: 8/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
MILE TO Columbia Contract Billable Mileage	8/14/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	8/14/2006	1.00	13.64	
Eric Breckenridge Columbia Level 3 Engineer	8/10/2006	7.00	728.00	
Eric Breckenridge Columbia Half Bill Travel	8/10/2006	2.50	260.00	
Mark Brice Columbia Level 2 Engineer	8/10/2006	4.00	336.00	
Mark Brice Columbia Half Bill Travel	8/10/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	8/11/2006	2.50	260.00	
Eric Breckenridge Columbia Half Bill Travel	8/11/2006	2.50	260.00	
Mark Brice Columbia Level 2 Engineer	8/11/2006	4.00	336.00	
Mark Brice Columbia Half Bill Travel	8/11/2006	2.50	105.00	

OBG3 Y8 Mx 8/1-8/15 FRN#1265948 Dist 10%=\$1350.26	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 6 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006335
 Date: 8/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description		Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	Julie So	8/14/2006	2.00	208.00
Eric Breckenridge Columbia Level 3 Engineer		8/14/2006	7.75	806.00
Eric Breckenridge Columbia Half Bill Travel		8/14/2006	2.50	260.00
MILE TO Columbia Contract Billable Mileage		8/15/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage		8/15/2006	1.00	10.56
Eric Breckenridge Columbia Level 3 Engineer		8/15/2006	6.50	676.00
Eric Breckenridge Columbia Half Bill Travel		8/15/2006	2.50	260.00

OBG3 Y8 Mx 8/1-8/15 FRN#1265948 Dist 10%=\$1350.26	Subtotal	13,502.64
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	13,502.64



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 1 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006403
 Date: 8/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	8/16/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	8/17/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/17/2006	1.00	9.24
MILE TO Columbia Contract Billable Mileage	8/18/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/18/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	8/18/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/18/2006	1.00	17.16
MILE TO Columbia Contract Billable Mileage	8/22/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/22/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage	8/23/2006	1.00	66.00

OBG3 Y8 Mx 8/16-8/31 FRN#1265948 Dist 10%=\$1383.54	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 2 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006403
 Date: 8/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	8/24/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/24/2006	1.00	37.40
MILE TO Columbia Contract Billable Mileage	8/24/2006	1.00	66.00
Eric Breckenridge Columbia Level 3 Engineer	8/16/2006	6.50	676.00
Mark Brice Columbia Level 2 Engineer	8/16/2006	4.00	336.00
Mark Brice Columbia Half Bill Travel	8/16/2006	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	8/17/2006	7.00	728.00
Eric Breckenridge Columbia Half Bill Travel	8/17/2006	2.50	260.00
Donald Kidwell Columbia Level 3 Engineer	8/18/2006	5.50	572.00
Donald Kidwell Columbia Half Bill Travel	8/18/2006	2.50	130.00

OBG3 Y8 Mx 8/16-8/31 FRN#1265948 Dist 10%=\$1383.54	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 3 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006403
 Date: 8/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	8/18/2006	7.00	728.00
Eric Breckenridge Columbia Half Bill Travel	8/18/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer	8/22/2006	7.00	728.00
Eric Breckenridge Columbia Half Bill Travel	8/22/2006	2.00	208.00
Mark Brice Columbia Level 2 Engineer	8/23/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	8/23/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	8/24/2006	7.00	728.00
Donald Kidwell Columbia Half Bill Travel	8/24/2006	2.50	130.00
Mark Brice Columbia Level 2 Engineer	8/24/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	8/24/2006	2.50	105.00

OBG3 Y8 Mx 8/16-8/31 FRN#1265948 Dist 10%=\$1383.54	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 4 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006403
 Date: 8/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	8/21/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/21/2006	1.00	8.80
MILE TO Columbia Contract Billable Mileage	8/25/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/25/2006	1.00	4.40
MILE TO Columbia Contract Billable Mileage	8/28/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/28/2006	1.00	14.96
MILE TO Columbia Contract Billable Mileage	8/29/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/29/2006	1.00	17.16
MILE TO Columbia Contract Billable Mileage	8/30/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	8/30/2006	1.00	13.20

OBG3 Y8 Mx 8/16-8/31 FRN#1265948 Dist 10%=\$1383.54

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 5 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006403
 Date: 8/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	8/31/2006	1.00	66.00
Eric Breckenridge Columbia Level 3 Engineer	8/21/2006	6.00	624.00
Eric Breckenridge Columbia Half Bill Travel	8/21/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer	8/25/2006	6.00	624.00
Eric Breckenridge Columbia Half Bill Travel	8/25/2006	2.50	260.00
Donald Kidwell Columbia Level 3 Engineer	8/28/2006	5.00	520.00
Eric Breckenridge Columbia Level 3 Engineer	8/28/2006	8.25	858.00
Eric Breckenridge Columbia Half Bill Travel	8/28/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer	8/29/2006	7.25	754.00
Eric Breckenridge Columbia Half Bill Travel	8/29/2006	2.50	260.00

OBG3 Y8 Mx 8/16-8/31 FRN#1265948 Dist 10%=\$1383.54	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 6 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006403
 Date: 8/31/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description		Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	Julie So	8/30/2006	7.00	728.00
Eric Breckenridge Columbia Half Bill Travel		8/30/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer		8/31/2006	4.50	468.00
Eric Breckenridge Columbia Half Bill Travel		8/31/2006	2.50	260.00

OBG3 Y8 Mx 8/16-8/31 FRN#1265948 Dist 10%=\$1383.54	Subtotal	13,835.40
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	13,835.40



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 1 of 5

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006496
 Date: 9/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
MILE TO Columbia Contract Billable Mileage	9/1/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	9/1/2006	1.00	16.72	
MILE TO Columbia Contract Billable Mileage	9/5/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	9/5/2006	1.00	4.40	
MILE TO Columbia Contract Billable Mileage	9/6/2006	1.00	66.00	
MILE TO Columbia Contract Billable Mileage	9/7/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	9/7/2006	1.00	5.28	
MILE TO Columbia Contract Billable Mileage	9/8/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	9/8/2006	1.00	11.00	
MILE TO Columbia Contract Billable Mileage	9/11/2006	1.00	66.00	

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 2 of 5

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006496
 Date: 9/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	9/11/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage	9/12/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/12/2006	1.00	13.64
MILE TO Columbia Contract Billable Mileage	9/13/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	9/14/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/14/2006	1.00	3.96
MILE TO Columbia Contract Billable Mileage	9/14/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	9/15/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/15/2006	1.00	11.44
Eric Breckenridge Columbia Level 3 Engineer	9/1/2006	7.25	754.00

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 3 of 5

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006496
 Date: 9/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	9/1/2006	2.50	260.00
Donald Kidwell Columbia Level 3 Engineer	9/5/2006	2.50	260.00
Mark Brice Columbia Level 2 Engineer	9/5/2006	2.00	168.00
Mark Brice Columbia Half Bill Travel	9/5/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	9/6/2006	1.50	156.00
Mark Brice Columbia Level 2 Engineer	9/6/2006	4.00	336.00
Mark Brice Columbia Half Bill Travel	9/6/2006	2.50	105.00
Brian Fox Columbia Level 2 Engineer	9/7/2006	5.50	462.00
Brian Fox Columbia Half Bill Travel	9/7/2006	2.50	105.00
Brian Fox Columbia Level 2 Engineer	9/8/2006	5.00	420.00

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
	Balance	*****

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 4 of 5

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006496
 Date: 9/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Brian Fox Columbia Half Bill Travel	9/8/2006	2.50	105.00	
Donald Kidwell Columbia Level 3 Engineer	9/8/2006	6.00	624.00	
Donald Kidwell Columbia Level 3 Engineer	9/14/2006	1.50	156.00	
Eric Breckenridge Columbia Level 3 Engineer	9/14/2006	3.50	364.00	
Eric Breckenridge Columbia Half Bill Travel	9/14/2006	2.50	260.00	
Mark Brice Columbia Level 2 Engineer	9/14/2006	3.00	252.00	
Mark Brice Columbia Half Bill Travel	9/14/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	9/11/2006	7.25	754.00	
Eric Breckenridge Columbia Half Bill Travel	9/11/2006	2.50	260.00	
Donald Kidwell Columbia Level 3 Engineer	9/12/2006	1.25	130.00	

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 5 of 5

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006496
 Date: 9/15/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Eric Breckenridge Columbia Level 3 Engineer	9/12/2006	7.50	780.00	
Eric Breckenridge Columbia Half Bill Travel	9/12/2006	2.50	260.00	
Eric Breckenridge Columbia Level 3 Engineer	9/13/2006	7.50	780.00	
Eric Breckenridge Columbia Half Bill Travel	9/13/2006	2.50	260.00	
Eric Breckenridge Columbia Level 3 Engineer	9/15/2006	6.50	676.00	
Eric Breckenridge Columbia Half Bill Travel	9/15/2006	2.50	260.00	

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56	Subtotal	9,955.60
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
	Balance	9,955.60

Contact: DAPHNE WALLEY



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 1 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006585
 Date: 9/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	9/18/2006	1.00	70.40
MILE TO Columbia Contract Billable Mileage	9/18/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/18/2006	1.00	12.32
MILE TO Columbia Contract Billable Mileage	9/19/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/19/2006	1.00	15.84
MILE TO Columbia Contract Billable Mileage	9/20/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	9/21/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/21/2006	1.00	14.96
MILE TO Columbia Contract Billable Mileage	9/21/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	9/22/2006	1.00	66.00

OBG3 Y8 Mx 9/16-9/30 FRN#1265948 Dist 10%=\$914.53	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 2 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006585
 Date: 9/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	9/26/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/26/2006	1.00	10.12
MILE TO Columbia Contract Billable Mileage	9/25/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/25/2006	1.00	18.92
MILE TO Columbia Contract Billable Mileage	9/28/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/28/2006	1.00	9.24
MILE TO Columbia Contract Billable Mileage	9/29/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/29/2006	1.00	12.32
MILE TO Columbia Contract Billable Mileage	9/27/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/27/2006	1.00	7.92

OBG3 Y8 Mx 9/16-9/30 FRN#1265948 Dist 10%=\$914.53

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 3 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006585
 Date: 9/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
MILE TO Columbia Contract Billable Mileage	9/28/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	9/28/2006	1.00	9.24	
MILE TO Columbia Contract Billable Mileage	9/22/2006	1.00	66.00	
MILE TO Columbia Contract Billable Mileage	9/21/2006	1.00	66.00	
Clint Holland Columbia Level 3 Engineer	9/18/2006	1.00	104.00	
Clint Holland Columbia Half Bill Travel	9/18/2006	3.00	156.00	
Eric Breckenridge Columbia Level 3 Engineer	9/18/2006	5.00	520.00	
Eric Breckenridge Columbia Half Bill Travel	9/18/2006	2.50	260.00	
Eric Breckenridge Columbia Level 3 Engineer	9/19/2006	5.25	546.00	
Eric Breckenridge Columbia Half Bill Travel	9/19/2006	2.50	260.00	

OBG3 Y8 Mx 9/16-9/30 FRN#1265948 Dist 10%=\$914.53	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 4 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006585
 Date: 9/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	9/20/2006	5.25	546.00
Eric Breckenridge Columbia Half Bill Travel	9/20/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer	9/21/2006	4.50	468.00
Eric Breckenridge Columbia Half Bill Travel	9/21/2006	2.50	260.00
Mark Brice Columbia Level 2 Engineer	9/21/2006	2.00	168.00
Mark Brice Columbia Half Bill Travel	9/21/2006	2.50	105.00
Mark Brice Columbia Level 2 Engineer	9/21/2006	2.00	168.00
Mark Brice Columbia Half Bill Travel	9/21/2006	2.50	105.00
Mark Brice Columbia Level 2 Engineer	9/22/2006	3.00	252.00
Mark Brice Columbia Half Bill Travel	9/22/2006	2.50	105.00

OBG3 Y8 Mx 9/16-9/30 FRN#1265948 Dist 10%=\$914.53	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 5 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006585
 Date: 9/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Mark Brice Columbia Level 2 Engineer	9/22/2006	3.00	252.00	
Mark Brice Columbia Half Bill Travel	9/22/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	9/26/2006	5.75	598.00	
Eric Breckenridge Columbia Half Bill Travel	9/26/2006	2.50	260.00	
Eric Breckenridge Columbia Level 3 Engineer	9/25/2006	5.25	546.00	
Eric Breckenridge Columbia Half Bill Travel	9/25/2006	2.50	260.00	
Mark Brice Columbia Level 2 Engineer	9/28/2006	1.50	126.00	
Mark Brice Columbia Half Bill Travel	9/28/2006	2.50	105.00	
Mark Brice Columbia Level 2 Engineer	9/28/2006	1.50	126.00	
Mark Brice Columbia Half Bill Travel	9/28/2006	2.50	105.00	

OBG3 Y8 Mx 9/16-9/30 FRN#1265948 Dist 10%=\$914.53	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: Page 6 of 6

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006585
 Date: 9/30/2006

Reference No: 0000000535
 Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	9/29/2006	2.25	234.00
Eric Breckenridge Columbia Half Bill Travel	9/29/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer	9/27/2006	5.00	520.00
Eric Breckenridge Columbia Half Bill Travel	9/27/2006	2.50	260.00

OBG3 Y8 Mx 9/16-9/30 FRN#1265948 Dist 10%=\$914.53	Subtotal	9,145.28
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	9,145.28



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: 1

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006683
 Date: 10/15/2006

Reference No: 0000000696
 Customer: 8705

Sold To

Orangeburg School District 3
 Attention: C. Renee Sanders
 Post Office Box 98
 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
	Julie So	Net 30		
Description	Date	Quantity	Amount	
MILE TO Columbia Contract Billable Mileage	10/2/2006	1.00	66.00	
MILE TO Columbia Contract Billable Mileage	10/3/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	10/3/2006	1.00	11.44	
MILE TO Columbia Contract Billable Mileage	10/4/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	10/4/2006	1.00	6.16	
MILE TO Columbia Contract Billable Mileage	10/5/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	10/5/2006	1.00	6.16	
MILE TO Columbia Contract Billable Mileage	10/5/2006	1.00	66.00	
MILE WITHIN Columbia Contract Billable Mileage	10/5/2006	1.00	7.48	
MILE TO Columbia Contract Billable Mileage	10/6/2006	1.00	66.00	

OBG3 Y9 Mx 10/1-10/15 FRN#1486215 Dist 10%=\$716.00

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: 2

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006683
 Date: 10/15/2006

Reference No: 0000000696
 Customer: 8705

Sold To

Orangeburg School District 3
 Attention: C. Renee Sanders
 Post Office Box 98
 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
	Julie So	Net 30		
Description	Date	Quantity	Amount	
MILE WITHIN Columbia Contract Billable Mileage	10/6/2006	1.00		6.16
MILE TO Columbia Contract Billable Mileage	10/9/2006	1.00		66.00
MILE WITHIN Columbia Contract Billable Mileage	10/9/2006	1.00		21.56
MILE TO Columbia Contract Billable Mileage	10/10/2006	1.00		66.00
MILE WITHIN Columbia Contract Billable Mileage	10/10/2006	1.00		9.68
MILE TO Columbia Contract Billable Mileage	10/11/2006	1.00		66.00
MILE TO Columbia Contract Billable Mileage	10/12/2006	1.00		66.00
MILE TO Columbia Contract Billable Mileage	10/13/2006	1.00		66.00
MILE WITHIN Columbia Contract Billable Mileage	10/13/2006	1.00		7.92
Donald Kidwell Columbia Level 3 Engineer	10/2/2006	2.00		188.00

OBG3 Y9 Mx 10/1-10/15 FRN#1486215 Dist 10%=\$716.00

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: 3

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006683
 Date: 10/15/2006

Reference No: 0000000696
 Customer: 8705

Sold To

Orangeburg School District 3
 Attention: C. Renee Sanders
 Post Office Box 98
 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Eric Breckenridge Columbia Level 3 Engineer	10/2/2006	5.00	470.00	
Eric Breckenridge Columbia Half Bill Travel	10/2/2006	2.50	117.50	
Donald Kidwell Columbia Level 3 Engineer	10/3/2006	2.50	235.00	
Eric Breckenridge Columbia Level 3 Engineer	10/3/2006	3.25	305.50	
Eric Breckenridge Columbia Half Bill Travel	10/3/2006	2.50	117.50	
Eric Breckenridge Columbia Level 3 Engineer	10/4/2006	2.50	235.00	
Eric Breckenridge Columbia Half Bill Travel	10/4/2006	2.50	117.50	
Eric Breckenridge Columbia Level 3 Engineer	10/5/2006	3.50	329.00	
Eric Breckenridge Columbia Half Bill Travel	10/5/2006	2.50	117.50	
Mark Brice Columbia Level 2 Engineer	10/5/2006	5.50	462.00	

OBG3 Y9 Mx 10/1-10/15 FRN#1486215 Dist 10%=\$716.00

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: 4

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006683
 Date: 10/15/2006

Reference No: 0000000696
 Customer: 8705

Sold To

Orangeburg School District 3
 Attention: C. Renee Sanders
 Post Office Box 98
 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Mark Brice Columbia Half Bill Travel	10/5/2006	2.50	105.00	
Eric Breckenridge Columbia Level 3 Engineer	10/6/2006	4.00	376.00	
Eric Breckenridge Columbia Level 3 Engineer	10/9/2006	4.50	423.00	
Eric Breckenridge Columbia Half Bill Travel	10/9/2006	2.50	117.50	
Donald Kidwell Columbia Level 3 Engineer	10/10/2006	1.50	141.00	
Eric Breckenridge Columbia Level 3 Engineer	10/10/2006	4.50	423.00	
Eric Breckenridge Columbia Half Bill Travel	10/10/2006	2.50	117.50	
Donald Kidwell Columbia Level 3 Engineer	10/11/2006	1.50	141.00	
Eric Breckenridge Columbia Level 3 Engineer	10/11/2006	3.50	329.00	
Eric Breckenridge Columbia Half Bill Travel	10/11/2006	2.50	117.50	

OBG3 Y9 Mx 10/1-10/15 FRN#1486215 Dist 10%=\$716.00

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Page: 5

Diversified Computer Solutions, Inc.
 1370 Browning Road
 Suite 130
 Columbia, SC 29210
 (803)419-3501

Number: 0000006683
 Date: 10/15/2006

Reference No: 0000000696
 Customer: 8705

Sold To

Orangeburg School District 3
 Attention: C. Renee Sanders
 Post Office Box 98
 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
	Julie So	Net 30		
Description	Date	Quantity	Amount	
Mark Brice Columbia Level 2 Engineer	10/12/2006	5.00	420.00	
Mark Brice Columbia Half Bill Travel	10/12/2006	2.50	105.00	
Donald Kidwell Columbia Level 3 Engineer	10/13/2006	1.00	94.00	
Eric Breckenridge Columbia Level 3 Engineer	10/13/2006	4.00	376.00	
Eric Breckenridge Columbia Half Bill Travel	10/13/2006	2.50	117.50	
Contract Billable Travel Time		2.50	260.00	

OBG3 Y9 Mx 10/1-10/15 FRN#1486215 Dist 10%=\$716.00

Subtotal	7,160.06
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	7,160.06

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 5

Number: 0000006730
Date: 10/31/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	10/16/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/16/2006	1.00	12.76
MILE TO Columbia Contract Billable Mileage	10/17/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/17/2006	1.00	10.56
MILE TO Columbia Contract Billable Mileage	10/18/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/18/2006	1.00	4.84
MILE TO Columbia Contract Billable Mileage	10/19/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/19/2006	1.00	14.80
MILE TO Columbia Contract Billable Mileage	10/20/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/20/2006	1.00	14.52

OBG3 Y9 Mx 10/16-31 FRN#1486215 Dist 10%=\$730.69	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 5

 Number: 0000006730
Date: 10/31/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	Julie So	Net 30	
MILE TO Columbia Contract Billable Mileage	10/24/2006	1.00	50.60
MILE TO Columbia Contract Billable Mileage	10/25/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/25/2006	1.00	9.68
MILE TO Columbia Contract Billable Mileage	10/26/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/26/2006	1.00	14.96
MILE TO Columbia Contract Billable Mileage	10/27/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	10/30/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/30/2006	1.00	7.40
MILE TO Columbia Contract Billable Mileage	10/31/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	10/31/2006	1.00	5.28

OBG3 Y9 Mx 10/16-31 FRN#1486215 Dist 10%=\$730.69 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 5

Number: 0000006730
Date: 10/31/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	10/16/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	10/16/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	10/17/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	10/17/2006	2.50	117.50
Mark Brice Columbia Level 2 Engineer	10/18/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	10/18/2006	2.50	105.00
Brian Fox Columbia Level 2 Engineer	10/19/2006	3.00	252.00
Brian Fox Columbia Half Bill Travel	10/19/2006	2.50	105.00
Brian Fox Columbia Level 2 Engineer	10/20/2006	4.00	336.00
Brian Fox Columbia Half Bill Travel	10/20/2006	2.50	105.00

OBG3 Y9 Mx 10/16-31 FRN#1486215 Dist 10%=\$730.69

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 5

 Number: 0000006730
Date: 10/31/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Brian Fox Columbia Level 2 Engineer	10/25/2006	5.00	420.00
Brian Fox Columbia Half Bill Travel	10/25/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	10/25/2006	1.50	141.00
Brian Fox Columbia Level 2 Engineer	10/26/2006	5.00	420.00
Brian Fox Columbia Half Bill Travel	10/26/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	10/26/2006	1.00	94.00
Donald Kidwell Columbia Level 3 Engineer	10/27/2006	2.00	188.00
Mark Brice Columbia Level 2 Engineer	10/27/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	10/27/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	10/24/2006	0.75	70.50

OBG3 Y9 Mx 10/16-31 FRN#1486215 Dist 10%=\$730.69 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 5

Number: 0000006730
Date: 10/31/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Level 2 Engineer	10/24/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	10/24/2006	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	10/30/2006	6.00	564.00
Eric Breckenridge Columbia Half Bill Travel	10/30/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	10/31/2006	3.00	282.00
Eric Breckenridge Columbia Level 3 Engineer	10/31/2006	5.50	517.00
Eric Breckenridge Columbia Half Bill Travel	10/31/2006	2.50	117.50

OBG3 Y9 Mx 10/16-31 FRN#1486215 Dist 10%=\$730.69

Subtotal	7,306.90
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	7,306.90

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 5

 Number: 0000006814
Date: 11/15/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	11/1/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/1/2006	1.00	25.52
MILE TO Columbia Contract Billable Mileage	11/2/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/2/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	11/3/2006	1.00	33.00
MILE TO Columbia Contract Billable Mileage	11/3/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/3/2006	1.00	5.28
MILE TO Columbia Contract Billable Mileage	11/6/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/6/2006	1.00	5.72
MILE TO Columbia Contract Billable Mileage	11/7/2006	1.00	66.00

OBG3 Y9 Mx 11/1-11/15 FRN#1486215 Dist 10%=\$668.44 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 5

 Number: 0000006814
Date: 11/15/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	11/8/2006	1.00	33.00
MILE TO Columbia Contract Billable Mileage	11/8/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/8/2006	1.00	9.24
MILE TO Columbia Contract Billable Mileage	11/9/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/9/2006	1.00	14.80
MILE TO Columbia Contract Billable Mileage	11/13/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/13/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage	11/13/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/13/2006	1.00	8.36
MILE TO Columbia Contract Billable Mileage	11/14/2006	1.00	66.00

OBG3 Y9 Mx 11/1-11/15 FRN#1486215 Dist 10%=\$668.44 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 5

Number: 0000006814
Date: 11/15/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	Julie So		Net 30
Eric Breckenridge Columbia Level 3 Engineer	11/1/2006	5.50	517.00
Eric Breckenridge Columbia Half Bill Travel	11/1/2006	2.50	117.50
Eric Breckenridge Columbia Half Bill Travel	11/2/2006	2.50	117.50
Eric Breckenridge Columbia Half Bill Travel	11/3/2006	1.20	56.40
Mark Brice Columbia Level 2 Engineer	11/3/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	11/3/2006	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	11/6/2006	5.50	517.00
Eric Breckenridge Columbia Half Bill Travel	11/6/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	11/7/2006	1.00	94.00

OBG3 Y9 Mx 11/1-11/15 FRN#1486215 Dist 10%=\$668.44	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 5

 Number: 0000006814
Date: 11/15/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	11/7/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	11/7/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/8/2006	2.00	188.00
Eric Breckenridge Columbia Half Bill Travel	11/8/2006	1.25	58.75
Mark Brice Columbia Level 2 Engineer	11/8/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	11/8/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	11/9/2006	1.25	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/9/2006	5.50	517.00
Eric Breckenridge Columbia Half Bill Travel	11/9/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/13/2006	3.50	329.00

OBG3 Y9 Mx 11/1-11/15 FRN#1486215 Dist 10%=\$668.44 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 5

Number: 0000006814
Date: 11/15/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	11/13/2006	2.50	117.50
Mark Brice Columbia Level 2 Engineer	11/13/2006	3.00	252.00
Mark Brice Columbia Half Bill Travel	11/13/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	11/14/2006	2.00	188.00
Mark Brice Columbia Level 2 Engineer	11/14/2006	5.00	420.00
Mark Brice Columbia Half Bill Travel	11/14/2006	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	11/15/2006	2.00	188.00
Eric Breckenridge Columbia Half Bill Travel	11/15/2006	1.25	58.75

OBG3 Y9 Mx 11/1-11/15 FRN#1486215 Dist 10%=\$668.44	Subtotal	6,684.40
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
	Balance	6,684.40



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 4

 Number: 0000006948
Date: 11/30/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	11/10/2006	1.00	66.00
Eric Breckenridge Columbia Level 3 Engineer	11/10/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	11/10/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/16/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	11/16/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/17/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	11/17/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/20/2006	3.00	282.00
Eric Breckenridge Columbia Half Bill Travel	11/20/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/21/2006	4.00	376.00

OBG3 Y9 Mx 11/16-11/30 FRN#1486215 Dist10%=\$582.69 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 4

 Number: 0000006948
Date: 11/30/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	11/21/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/27/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	11/27/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/28/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	11/28/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/30/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	11/30/2006	2.50	117.50
MILE TO Columbia Contract Billable Mileage	11/16/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/16/2006	1.00	17.16
MILE TO Columbia Contract Billable Mileage	11/17/2006	1.00	66.00

OBG3 Y9 Mx 11/16-11/30 FRN#1486215 Dist10%=\$582.69 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 4

 Number: 0000006948
Date: 11/30/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	11/17/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage	11/20/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	11/21/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/21/2006	1.00	8.80
MILE TO Columbia Contract Billable Mileage	11/22/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	11/27/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/27/2006	1.00	15.84
MILE TO Columbia Contract Billable Mileage	11/28/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/28/2006	1.00	8.80
MILE TO Columbia Contract Billable Mileage	11/29/2006	1.00	66.00

OBG3 Y9 Mx 11/16-11/30 FRN#1486215 Dist10%=\$582.69	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 4

Number: 0000006948
Date: 11/30/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	11/29/2006	1.00	14.80
MILE TO Columbia Contract Billable Mileage	11/30/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	11/30/2006	1.00	19.36
Eric Breckenridge Columbia Level 3 Engineer	11/22/2006	2.50	235.00
Eric Breckenridge Columbia Half Bill Travel	11/22/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	11/29/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	11/29/2006	2.50	117.50

OBG3 Y9 Mx 11/16-11/30 FRN#1486215 Dist10%=\$582.69	Subtotal	5,826.92
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	5,826.92



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 7

 Number: 0000007022
Date: 12/31/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	12/1/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/1/2006	1.00	19.36
MILE TO Columbia Contract Billable Mileage	12/4/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/4/2006	1.00	9.24
MILE TO Columbia Contract Billable Mileage	12/5/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/5/2006	1.00	5.72
MILE TO Columbia Contract Billable Mileage	12/6/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/6/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage	12/7/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/7/2006	1.00	11.88

OBG3 Y9 Mx 12/1-12/31 FRN#1486215 Dist 10%=\$925.25 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 7

 Number: 0000007022
Date: 12/31/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	12/8/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	12/11/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	12/12/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/12/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	12/13/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/13/2006	1.00	7.92
MILE TO Columbia Contract Billable Mileage	12/14/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/14/2006	1.00	7.92
Eric Breckenridge Columbia Level 3 Engineer	12/1/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	12/1/2006	2.50	117.50

OBG3 Y9 Mx 12/1-12/31 FRN#1486215 Dist 10%=\$925.25 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 7

 Number: 0000007022
Date: 12/31/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	12/4/2006	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	12/4/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	12/4/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/5/2006	1.00	94.00
Mark Brice Columbia Level 2 Engineer	12/5/2006	3.00	252.00
Mark Brice Columbia Half Bill Travel	12/5/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	12/6/2006	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	12/6/2006	3.00	282.00
Eric Breckenridge Columbia Half Bill Travel	12/6/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/8/2006	1.50	141.00

OBG3 Y9 Mx 12/1-12/31 FRN#1486215 Dist 10%=\$925.25 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 7

Number: 0000007022
Date: 12/31/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	12/8/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	12/8/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/11/2006	1.25	117.50
Eric Breckenridge Columbia Level 3 Engineer	12/11/2006	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	12/11/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/12/2006	0.75	70.50
Eric Breckenridge Columbia Level 3 Engineer	12/12/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	12/12/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/7/2006	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	12/7/2006	3.00	282.00

OBG3 Y9 Mx 12/1-12/31 FRN#1486215 Dist 10%=\$925.25	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 7

 Number: 0000007022
Date: 12/31/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	Julie So		Net 30
Eric Breckenridge Columbia Level 3 Engineer	12/7/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/13/2006	1.25	117.50
Eric Breckenridge Columbia Level 3 Engineer	12/13/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	12/13/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/14/2006	0.50	47.00
Eric Breckenridge Columbia Level 3 Engineer	12/14/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	12/14/2006	2.50	117.50
MILE TO Columbia Contract Billable Mileage	12/18/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	12/18/2006	1.00	14.96
MILE TO Columbia Contract Billable Mileage	12/19/2006	1.00	66.00

OBG3 Y9 Mx 12/1-12/31 FRN#1486215 Dist 10%=\$925.25 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 7

 Number: 0000007022
Date: 12/31/2006

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	Julie So	Net 30	
MILE TO Columbia Contract Billable Mileage	12/19/2006	1.00	7.92
MILE TO Columbia Half Bill Travel	12/21/2006	1.00	66.00
Donald Kidwell Columbia Level 3 Engineer	12/28/2006	1.00	66.00
Eric Breckenridge Columbia Level 3 Engineer	12/18/2006	1.25	117.50
Eric Breckenridge Columbia Half Bill Travel	12/18/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	12/18/2006	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	12/19/2006	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	12/19/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/20/2006	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	12/21/2006	4.00	376.00

OBG3 Y9 Mx 12/1-12/31 FRN#1486215 Dist 10%=\$925.25	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 7

Number: 0000007022
Date: 12/31/2006

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	12/21/2006	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	12/26/2006	1.25	117.50
Donald Kidwell Columbia Level 3 Engineer	12/28/2006	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	12/28/2006	2.50	235.00

OBG3 Y9 Mx 12/1-12/31 FRN#1486215 Dist 10%=\$925.25	Subtotal	9,252.50
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	9,252.50



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 5

 Number: 0000007108
Date: 1/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	1/2/2007	4.50	423.00
Donald Kidwell Columbia Level 3 Engineer	1/3/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	1/3/2007	1.50	141.00
Donald Kidwell Columbia Level 3 Engineer	1/4/2007	2.00	188.00
Mark Brice Columbia Half Bill Travel	1/4/2007	2.50	105.00
Mark Brice Columbia Half Bill Travel	1/5/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	1/8/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	1/8/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	1/8/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	1/8/2007	6.00	504.00

OBG3 Y9 Mx 1/1-1/15 FRN#1486215 Dist 10%=\$673.54	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 5

 Number: 0000007108
Date: 1/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Mark Brice Columbia Half Bill Travel	1/8/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	1/9/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	1/9/2007	4.75	446.50
Eric Breckenridge Columbia Half Bill Travel	1/9/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	1/10/2007	2.50	235.00
Eric Breckenridge Columbia Level 3 Engineer	1/10/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	1/10/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	1/11/2007	1.00	94.00
Mark Brice Columbia Level 2 Engineer	1/11/2007	7.00	588.00
Mark Brice Columbia Half Bill Travel	1/11/2007	2.50	105.00

OBG3 Y9 Mx 1/1-1/15 FRN#1486215 Dist 10%=\$673.54	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 5

 Number: 0000007108
Date: 1/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	1/12/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	1/12/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	1/12/2007	2.50	117.50
MILE TO Columbia Contract Billable Mileage	1/4/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	1/5/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	1/8/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	1/8/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	1/8/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	1/8/2007	1.00	13.64
MILE TO Columbia Contract Billable Mileage	1/9/2007	1.00	66.00

OBG3 Y9 Mx 1/1-1/15 FRN#1486215 Dist 10%=\$673.54 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 5

 Number: 0000007108
Date: 1/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	1/9/2007	1.00	19.36
MILE TO Columbia Contract Billable Mileage	1/10/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	1/10/2007	1.00	13.20
MILE TO Columbia Contract Billable Mileage	1/11/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	1/12/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	1/12/2007	1.00	13.64
MILE TO Columbia Contract Billable Mileage	1/15/2007	1.00	66.00
Donald Kidwell Columbia Level 3 Engineer	1/15/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	1/15/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	1/15/2007	2.50	117.50

OBG3 Y9 Mx 1/1-1/15 FRN#1486215 Dist 10%=\$673.54 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 5

Number: 0000007108
Date: 1/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount

OBG3 Y9 Mx 1/1-1/15 FRN#1486215 Dist 10%=\$673.54

Subtotal	6,735.40
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	6,735.40

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 7
****Reprint****

Number: 0000007232
Date: 1/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell	Julie So		Net 30
Eric Breckenridge	1/16/2007	1.00	94.00
Eric Breckenridge	1/16/2007	5.00	470.00
Donald Kidwell	1/16/2007	2.50	117.50
Donald Kidwell	1/17/2007	2.50	235.00
Eric Breckenridge	1/17/2007	5.00	470.00
Eric Breckenridge	1/17/2007	2.50	117.50
Donald Kidwell	1/19/2007	1.00	94.00
Mark Brice	1/19/2007	7.00	588.00
Mark Brice	1/19/2007	2.50	105.00
Donald Kidwell	1/22/2007	1.50	141.00

OBG3 Y9 Mx 1/16-31 FRN#1486215 Dist 10%=\$1,057.48	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	Balance *****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 7
****Reprint****

Number: 0000007232
Date: 1/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge	1/22/2007	3.00	282.00
Eric Breckenridge	1/22/2007	2.50	117.50
Mark Brice	1/22/2007	2.50	105.00
Eric Breckenridge	1/23/2007	4.00	376.00
Eric Breckenridge	1/23/2007	2.50	117.50
Mark Brice	1/23/2007	1.50	126.00
Mark Brice	1/23/2007	2.50	105.00
Donald Kidwell	1/24/2007	1.00	94.00
Eric Breckenridge	1/24/2007	5.00	470.00
Eric Breckenridge	1/24/2007	2.50	117.50

OBG3 Y9 Mx 1/16-31 FRN#1486215 Dist 10%=\$1,057.48	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 7
****Reprint****

Number: 0000007232
Date: 1/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell	Julie So		Net 30
Eric Breckenridge	1/25/2007	1.00	94.00
Eric Breckenridge	1/25/2007	5.00	470.00
Eric Breckenridge	1/25/2007	2.50	117.50
Mark Brice	1/25/2007	2.50	105.00
Eric Breckenridge	1/26/2007	3.00	282.00
Eric Breckenridge	1/26/2007	2.50	117.50
MILE TO	1/16/2007	1.00	66.00
MILE WITHIN	1/16/2007	1.00	16.72
MILE TO	1/17/2007	1.00	66.00
MILE WITHIN	1/17/2007	1.00	13.20

OBG3 Y9 Mx 1/16-31 FRN#1486215 Dist 10%=\$1,057.48

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 7
****Reprint****

Number: 0000007232
Date: 1/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO	1/19/2007	1.00	66.00
MILE WITHIN	1/19/2007	1.00	9.24
MILE TO	1/22/2007	1.00	66.00
MILE WITHIN	1/22/2007	1.00	10.56
MILE TO	1/22/2007	1.00	66.00
MILE WITHIN	1/22/2007	1.00	9.24
MILE TO	1/23/2007	1.00	66.00
MILE WITHIN	1/23/2007	1.00	5.28
MILE TO	1/23/2007	1.00	66.00
MILE WITHIN	1/23/2007	1.00	31.68

OBG3 Y9 Mx 1/16-31 FRN#1486215 Dist 10%=\$1,057.48	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 7
****Reprint****

Number: 0000007232
Date: 1/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO	1/24/2007	1.00	66.00
MILE WITHIN	1/24/2007	1.00	13.64
MILE TO	1/25/2007	1.00	66.00
MILE TO	1/25/2007	1.00	66.00
MILE TO	1/26/2007	1.00	66.00
MILE WITHIN	1/26/2007	1.00	4.40
MILE TO	1/29/2007	1.00	66.00
MILE TO	1/29/2007	1.00	12.32
MILE TO	1/29/2007	1.00	66.00
MILE WITHIN	1/29/2007	1.00	13.20

OBG3 Y9 Mx 1/16-31 FRN#1486215 Dist 10%=\$1,057.48	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 7
****Reprint****

Number: 0000007232
Date: 1/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell	Julie So		Net 30
Eric Breckenridge	1/29/2007	3.00	282.00
Eric Breckenridge	1/29/2007	12.50	1,175.00
Mark Brice	1/29/2007	2.50	117.50
Mark Brice	1/29/2007	4.00	336.00
MILE TO	1/30/2007	2.50	105.00
MILE WITHIN	1/30/2007	1.00	66.00
Eric Breckenridge	1/30/2007	1.00	15.84
Mark Brice	1/30/2007	4.00	376.00
Mark Brice	1/30/2007	8.00	672.00
Mark Brice	1/30/2007	2.50	105.00

OBG3 Y9 Mx 1/16-31 FRN#1486215 Dist 10%=\$1,057.48	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	Balance *****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 7
****Reprint****

Number: 0000007232
Date: 1/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO	1/31/2007	1.00	66.00
MILE WITHIN	1/31/2007	1.00	3.96
Donald Kidwell	1/31/2007	1.50	141.00
Eric Breckenridge	1/31/2007	5.00	470.00
Eric Breckenridge	1/31/2007	2.50	117.50

OBG3 Y9 Mx 1/16-31 FRN#1486215 Dist 10%=\$1,057.48

Subtotal	10,574.78
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	10,574.78

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 7

 Number: 0000007268
Date: 2/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	2/2/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/2/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	2/2/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/2/2007	1.00	11.44
MILE TO Columbia Contract Billable Mileage	2/5/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/5/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	2/5/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/5/2007	1.00	20.24
MILE TO Columbia Contract Billable Mileage	2/6/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/6/2007	1.00	15.40

OBG3 Y9 Mx 2/1-2/15 FRN#1486215 Dist 10%=\$859.76 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 7

 Number: 0000007268
Date: 2/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	2/7/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/8/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/8/2007	1.00	5.72
MILE TO Columbia Contract Billable Mileage	2/9/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/9/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	2/9/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/9/2007	1.00	11.44
MILE TO Columbia Contract Billable Mileage	2/12/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/12/2007	1.00	7.92
MILE TO Columbia Contract Billable Mileage	2/12/2007	1.00	66.00

OBG3 Y9 Mx 2/1-2/15 FRN#1486215 Dist 10%=\$859.76 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 7

 Number: 0000007268
Date: 2/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	2/12/2007	1.00	14.80
MILE TO Columbia Contract Billable Mileage	2/13/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/13/2007	1.00	11.44
MILE TO Columbia Contract Billable Mileage	2/14/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/15/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/15/2007	1.00	5.28
MILE TO Columbia Contract Billable Mileage	2/15/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/15/2007	1.00	16.28
Donald Kidwell Columbia Level 3 Engineer	2/1/2007	1.50	141.00
Donald Kidwell Columbia Level 3 Engineer	2/2/2007	2.00	188.00

OBG3 Y9 Mx 2/1-2/15 FRN#1486215 Dist 10%=\$859.76

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 7

Number: 0000007268
Date: 2/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	2/2/2007	1.50	141.00
Eric Breckenridge Columbia Half Bill Travel	2/2/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	2/2/2007	3.50	294.00
Mark Brice Columbia Half Bill Travel	2/2/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	2/5/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	2/5/2007	2.50	117.50
Mark Brice Columbia Half Bill Travel	2/5/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	2/6/2007	1.50	141.00
Mark Brice Columbia Half Bill Travel	2/6/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	2/7/2007	5.00	470.00

OBG3 Y9 Mx 2/1-2/15 FRN#1486215 Dist 10%=\$859.76	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 7

Number: 0000007268
Date: 2/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	2/7/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	2/8/2007	3.50	329.00
Eric Breckenridge Columbia Half Bill Travel	2/8/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	2/9/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	2/9/2007	3.00	282.00
Eric Breckenridge Columbia Half Bill Travel	2/9/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	2/9/2007	4.50	378.00
Mark Brice Columbia Half Bill Travel	2/9/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	2/12/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	2/12/2007	4.00	376.00

OBG3 Y9 Mx 2/1-2/15 FRN#1486215 Dist 10%=\$859.76	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 7

 Number: 0000007268
Date: 2/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	Julie So		Net 30
Mark Brice Columbia Level 2 Engineer	2/12/2007	2.50	117.50
Mark Brice Columbia Half Bill Travel	2/12/2007	4.00	336.00
Mark Brice Columbia Level 2 Engineer	2/12/2007	2.50	105.00
Mark Brice Columbia Level 2 Engineer	2/13/2007	7.50	630.00
Mark Brice Columbia Half Bill Travel	2/13/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	2/14/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	2/14/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	2/14/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	2/15/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	2/15/2007	4.00	376.00

OBG3 Y9 Mx 2/1-2/15 FRN#1486215 Dist 10%=\$859.76	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 7

Number: 0000007268
Date: 2/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	Julie So	2/15/2007	2.50 117.50
Mark Brice Columbia Level 2 Engineer		2/15/2007	4.00 336.00
Mark Brice Columbia Half Bill Travel		2/15/2007	2.50 105.00

OBG3 Y9 Mx 2/1-2/15 FRN#1486215 Dist 10%=\$859.76

Subtotal	8,597.64
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	8,597.64

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 7

 Number: 0000007413
Date: 2/28/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	2/16/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	2/16/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	2/16/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	2/16/2007	5.50	462.00
Mark Brice Columbia Half Bill Travel	2/16/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	2/19/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	2/19/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	2/19/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	2/19/2007	5.00	420.00
Mark Brice Columbia Half Bill Travel	2/19/2007	2.50	105.00

OBG3 Y9 Mx 2/16-28 FRN#1486215 Dist 10%=\$1066.40 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 7

 Number: 0000007413
Date: 2/28/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	2/20/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	2/20/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	2/20/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	2/20/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	2/21/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	2/21/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	2/21/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	2/23/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	2/23/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	2/23/2007	2.50	117.50

OBG3 Y9 Mx 2/16-28 FRN#1486215 Dist 10%=\$1066.40	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 7

 Number: 0000007413
Date: 2/28/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Mark Brice Columbia Level 2 Engineer	2/23/2007	3.50	294.00
Mark Brice Columbia Half Bill Travel	2/23/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	2/26/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	2/26/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	2/26/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	2/26/2007	5.00	420.00
Mark Brice Columbia Half Bill Travel	2/26/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	2/27/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	2/27/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	2/27/2007	2.50	117.50

OBG3 Y9 Mx 2/16-28 FRN#1486215 Dist 10%=\$1066.40 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 7

 Number: 0000007413
Date: 2/28/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Steve Tondini Columbia Level 3 Engineer	Julie So		Net 30
Steve Tondini Columbia Half Bill Travel	2/27/2007	3.00	282.00
Donald Kidwell Columbia Level 3 Engineer	2/28/2007	2.50	117.50
Edward J. Eargle Columbia Level 2 Engineer	2/28/2007	1.00	94.00
Edward J. Eargle Columbia Half Bill Travel	2/28/2007	6.50	546.00
Eric Breckenridge Columbia Level 3 Engineer	2/28/2007	2.00	84.00
Eric Breckenridge Columbia Half Bill Travel	2/28/2007	3.50	329.00
MILE TO Columbia Contract Billable Mileage	2/16/2007	2.50	117.50
MILE WITHIN Columbia Contract Billable Mileage	2/16/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/16/2007	1.00	27.72
			66.00

OBG3 Y9 Mx 2/16-28 FRN#1486215 Dist 10%=\$1066.40

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 7

 Number: 0000007413
Date: 2/28/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	2/19/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/19/2007	1.00	9.24
MILE TO Columbia Contract Billable Mileage	2/19/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/20/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/20/2007	1.00	13.20
MILE TO Columbia Contract Billable Mileage	2/20/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/20/2007	1.00	14.80
MILE TO Columbia Contract Billable Mileage	2/21/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/21/2007	1.00	6.16
MILE TO Columbia Contract Billable Mileage	2/23/2007	1.00	66.00

OBG3 Y9 Mx 2/16-28 FRN#1486215 Dist 10%=\$1066.40 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 7

 Number: 0000007413
Date: 2/28/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	2/23/2007	1.00	7.92
MILE TO Columbia Contract Billable Mileage	2/23/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/23/2007	1.00	7.48
MILE TO Columbia Contract Billable Mileage	2/26/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/26/2007	1.00	13.20
MILE TO Columbia Contract Billable Mileage	2/26/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/27/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/27/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/27/2007	1.00	7.92
MILE TO Columbia Contract Billable Mileage	2/28/2007	1.00	66.00

OBG3 Y9 Mx 2/16-28 FRN#1486215 Dist 10%=\$1066.40 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 7

Number: 0000007413
Date: 2/28/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	2/28/2007	1.00	9.68
MILE TO Columbia Contract Billable Mileage	2/28/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	2/28/2007	1.00	7.92
MILE TO Columbia Contract Billable Mileage	2/22/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	2/22/2007	1.00	9.24
Donald Kidwell Columbia Level 3 Engineer	2/22/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	2/22/2007	1.00	94.00
Mark Brice Columbia Level 2 Engineer	2/22/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	2/22/2007	2.50	105.00

OBG3 Y9 Mx 2/16-28 FRN#1486215 Dist 10%=\$1066.40	Subtotal	10,663.98
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
	Balance	10,663.98



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 8

 Number: 0000007492
Date: 3/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	3/1/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/1/2007	1.00	12.76
MILE TO Columbia Contract Billable Mileage	3/1/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/1/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	3/2/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/2/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	3/2/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/5/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/5/2007	1.00	13.20
MILE TO Columbia Contract Billable Mileage	3/5/2007	1.00	66.00

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 8

 Number: 0000007492
Date: 3/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	3/5/2007	1.00	16.72
MILE TO Columbia Contract Billable Mileage	3/6/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/6/2007	1.00	11.00
MILE TO Columbia Contract Billable Mileage	3/6/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/6/2007	1.00	16.72
MILE TO Columbia Contract Billable Mileage	3/7/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/7/2007	1.00	23.76
MILE TO Columbia Contract Billable Mileage	3/8/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/9/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/9/2007	1.00	66.00

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 8

 Number: 0000007492
Date: 3/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	3/12/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/13/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/13/2007	1.00	3.96
MILE TO Columbia Contract Billable Mileage	3/13/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/13/2007	1.00	9.68
MILE TO Columbia Contract Billable Mileage	3/14/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/14/2007	1.00	9.68
MILE TO Columbia Contract Billable Mileage	3/15/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/15/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/15/2007	1.00	10.56

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 8

 Number: 0000007492
Date: 3/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	3/9/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	3/9/2007	4.50	423.00
Eric Breckenridge Columbia Half Bill Travel	3/9/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/9/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	3/9/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	3/1/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	3/1/2007	4.25	399.50
Eric Breckenridge Columbia Half Bill Travel	3/1/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/1/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	3/1/2007	2.50	105.00

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 8

 Number: 0000007492
Date: 3/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	3/2/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	3/2/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	3/2/2007	2.50	117.50
Steve Tondini Columbia Level 3 Engineer	3/2/2007	3.00	282.00
Steve Tondini Columbia Half Bill Travel	3/2/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	3/5/2007	1.25	117.50
Eric Breckenridge Columbia Level 3 Engineer	3/5/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/5/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/5/2007	3.50	294.00
Mark Brice Columbia Half Bill Travel	3/5/2007	2.50	105.00

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 8

 Number: 0000007492
Date: 3/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	3/6/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/6/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/6/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	3/6/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	3/7/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	3/7/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/7/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	3/12/2007	1.25	117.50
Eric Breckenridge Columbia Level 3 Engineer	3/12/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/12/2007	2.50	117.50

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
--	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 8

 Number: 0000007492
Date: 3/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description	Date	Quantity	Amount	
Donald Kidwell Columbia Level 3 Engineer	3/13/2007	1.00	94.00	
Eric Breckenridge Columbia Level 3 Engineer	3/13/2007	5.00	470.00	
Eric Breckenridge Columbia Half Bill Travel	3/13/2007	2.50	117.50	
Mark Brice Columbia Level 2 Engineer	3/13/2007	4.00	336.00	
Mark Brice Columbia Half Bill Travel	3/13/2007	2.50	105.00	
Donald Kidwell Columbia Level 3 Engineer	3/14/2007	1.25	117.50	
Eric Breckenridge Columbia Level 3 Engineer	3/14/2007	4.50	423.00	
Eric Breckenridge Columbia Half Bill Travel	3/14/2007	2.50	117.50	
Donald Kidwell Columbia Level 3 Engineer	3/15/2007	1.00	94.00	
Eric Breckenridge Columbia Level 3 Engineer	3/15/2007	3.00	282.00	

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 8 of 8

Number: 0000007492
Date: 3/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	3/15/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/15/2007	3.75	315.00
Mark Brice Columbia Half Bill Travel	3/15/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	3/8/2007	1.50	141.00
Mark Brice Columbia Level 2 Engineer	3/8/2007	3.50	294.00
Mark Brice Columbia Half Bill Travel	3/8/2007	2.50	105.00

OBG3 Y9 Mx 3/1-15 FRN#1486215 Dist 10%=\$1122.47

Subtotal	11,224.66
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	11,224.66

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 8

 Number: 0000007541
Date: 3/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	3/16/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/19/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/19/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/19/2007	1.00	12.32
MILE TO Columbia Contract Billable Mileage	3/20/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/20/2007	1.00	6.60
MILE TO Columbia Contract Billable Mileage	3/20/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/20/2007	1.00	24.20
MILE TO Columbia Contract Billable Mileage	3/21/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/21/2007	1.00	66.00

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 8

 Number: 0000007541
Date: 3/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	3/21/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	3/22/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/22/2007	1.00	11.00
MILE TO Columbia Contract Billable Mileage	3/23/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/23/2007	1.00	11.88
MILE TO Columbia Contract Billable Mileage	3/23/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/23/2007	1.00	12.32
MILE TO Columbia Contract Billable Mileage	3/26/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/26/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/26/2007	1.00	7.40

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 8

Number: 0000007541
Date: 3/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	3/27/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/27/2007	1.00	9.24
MILE TO Columbia Contract Billable Mileage	3/28/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/28/2007	1.00	11.00
MILE TO Columbia Contract Billable Mileage	3/28/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/28/2007	1.00	7.92
MILE TO Columbia Contract Billable Mileage	3/29/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	3/29/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/29/2007	1.00	11.44
MILE TO Columbia Contract Billable Mileage	3/30/2007	1.00	66.00

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 8

 Number: 0000007541
Date: 3/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	3/30/2007	1.00	10.56
MILE TO Columbia Contract Billable Mileage	3/30/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	3/30/2007	1.00	11.44
Donald Kidwell Columbia Level 3 Engineer	3/16/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	3/16/2007	2.50	235.00
Eric Breckenridge Columbia Half Bill Travel	3/16/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	3/19/2007	2.00	188.00
Eric Breckenridge Columbia Half Bill Travel	3/19/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/19/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	3/19/2007	2.50	105.00

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 8

 Number: 0000007541
Date: 3/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
	Julie So		Net 30
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	3/20/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/20/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/20/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	3/20/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	3/21/2007	1.00	94.00
Edward J. Eargle Columbia Level 2 Engineer	3/21/2007	5.50	462.00
Edward J. Eargle Columbia Half Bill Travel	3/21/2007	2.00	84.00
Eric Breckenridge Columbia Level 3 Engineer	3/21/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/21/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	3/22/2007	2.50	235.00

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41 Contact: DAPHNE WALLEY	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
---	--



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 8

 Number: 0000007541
Date: 3/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Level 2 Engineer	3/22/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	3/22/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	3/23/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	3/23/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/23/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/23/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	3/23/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	3/26/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	3/26/2007	6.00	564.00
Eric Breckenridge Columbia Half Bill Travel	3/26/2007	2.50	117.50

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 8

 Number: 0000007541
Date: 3/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description		Date	Quantity	Amount
Mark Brice Columbia Level 2 Engineer	Julie So	3/26/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel		3/26/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer		3/27/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer		3/27/2007	5.25	493.50
Eric Breckenridge Columbia Half Bill Travel		3/27/2007	2.50	117.50
Edward J. Eargle Columbia Level 2 Engineer		3/28/2007	6.75	567.00
Edward J. Eargle Columbia Half Bill Travel		3/28/2007	2.00	84.00
Eric Breckenridge Columbia Level 3 Engineer		3/28/2007	5.50	517.00
Eric Breckenridge Columbia Half Bill Travel		3/28/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer		3/29/2007	1.00	94.00

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 8 of 8

Number: 0000007541
Date: 3/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	3/29/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	3/29/2007	2.75	129.25
Mark Brice Columbia Level 2 Engineer	3/29/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	3/29/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	3/30/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	3/30/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	3/30/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	3/30/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	3/30/2007	2.50	105.00

OBG3 Y9 Mx 3/16-31 FRN#1486215 Dist 10%=\$1182.41

Subtotal	11,824.13
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	11,824.13

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 5

Number: 0000007611
Date: 4/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	4/2/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/2/2007	1.00	10.12
MILE TO Columbia Contract Billable Mileage	4/3/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/3/2007	1.00	11.00
MILE TO Columbia Contract Billable Mileage	4/5/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/5/2007	1.00	7.92
MILE TO Columbia Contract Billable Mileage	4/5/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/5/2007	1.00	11.44
MILE TO Columbia Contract Billable Mileage	4/6/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	4/6/2007	1.00	66.00

OBG3 Y9 Mx 4/1-15 FRN#1486215 Dist=\$1496.90

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 5

 Number: 0000007611
Date: 4/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	4/6/2007	1.00	28.16
MILE TO Columbia Contract Billable Mileage	4/11/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/12/2007	1.00	2.64
MILE TO Columbia Contract Billable Mileage	4/12/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	4/13/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	4/10/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/10/2007	1.00	11.00
Eric Breckenridge Columbia Level 3 Engineer	4/2/2007	2.00	188.00
Mark Brice Columbia Level 2 Engineer	4/2/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	4/2/2007	2.50	105.00

OBG3 Y9 Mx 4/1-15 FRN#1486215 Dist=\$1496.90

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 5

Number: 0000007611
Date: 4/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	4/3/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	4/3/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	4/5/2007	3.00	282.00
Eric Breckenridge Columbia Half Bill Travel	4/5/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	4/5/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	4/5/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	4/6/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	4/6/2007	2.50	117.50
Steve Tondini Columbia Level 3 Engineer	4/6/2007	7.50	705.00
Steve Tondini Columbia Half Bill Travel	4/6/2007	2.50	117.50

OBG3 Y9 Mx 4/1-15 FRN#1486215 Dist=\$1496.90	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 5

Number: 0000007611
Date: 4/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	4/9/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/9/2007	4.00	376.00
Donald Kidwell Columbia Level 3 Engineer	4/11/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	4/11/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	4/11/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	4/12/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/12/2007	4.75	446.50
Eric Breckenridge Columbia Half Bill Travel	4/12/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	4/10/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/10/2007	4.00	376.00

OBG3 Y9 Mx 4/1-15 FRN#1486215 Dist=\$1496.90	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 5

Number: 0000007611
Date: 4/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	4/10/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	4/13/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/13/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	4/13/2007	2.50	117.50
MILE TO Columbia Contract Billable Mileage	4/4/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/4/2007	1.00	3.52
Eric Breckenridge Columbia Level 3 Engineer	4/4/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	4/4/2007	2.50	117.50

OBG3 Y9 Mx 4/1-15 FRN#1486215 Dist=\$1496.90	Subtotal	7,662.80
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
	Balance	7,662.80



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 8

 Number: 0000007673
Date: 4/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	4/16/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/16/2007	1.00	13.64
MILE TO Columbia Contract Billable Mileage	4/16/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	4/17/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	4/18/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/18/2007	1.00	15.84
MILE TO Columbia Contract Billable Mileage	4/19/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/19/2007	1.00	7.92
MILE TO Columbia Contract Billable Mileage	4/19/2007	1.00	66.00
MILE TO Columbia Contract Billable Mileage	4/20/2007	1.00	66.00

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 8

 Number: 0000007673
Date: 4/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	4/20/2007	1.00	6.16
MILE TO Columbia Contract Billable Mileage	4/20/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/20/2007	1.00	7.40
MILE TO Columbia Contract Billable Mileage	4/23/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/23/2007	1.00	24.20
MILE TO Columbia Contract Billable Mileage	4/23/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/23/2007	1.00	15.84
MILE TO Columbia Contract Billable Mileage	4/24/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/24/2007	1.00	6.60
MILE TO Columbia Contract Billable Mileage	4/24/2007	1.00	66.00

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 8

 Number: 0000007673
Date: 4/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	4/24/2007	1.00	10.12
MILE TO Columbia Contract Billable Mileage	4/25/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/25/2007	1.00	9.24
MILE TO Columbia Contract Billable Mileage	4/26/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/26/2007	1.00	6.60
MILE TO Columbia Contract Billable Mileage	4/26/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/26/2007	1.00	6.16
MILE TO Columbia Contract Billable Mileage	4/27/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/27/2007	1.00	10.12
MILE TO Columbia Contract Billable Mileage	4/30/2007	1.00	66.00

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 8

 Number: 0000007673
Date: 4/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	4/30/2007	1.00	16.28
MILE TO Columbia Contract Billable Mileage	4/30/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	4/30/2007	1.00	15.40
Donald Kidwell Columbia Level 3 Engineer	4/16/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/16/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	4/16/2007	2.50	117.50
Mark Brice Columbia Half Bill Travel	4/16/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	4/17/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/17/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	4/17/2007	2.50	117.50

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 8

 Number: 0000007673
Date: 4/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	4/18/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	4/18/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	4/18/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	4/19/2007	5.75	540.50
Eric Breckenridge Columbia Half Bill Travel	4/19/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	4/19/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	4/19/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	4/20/2007	4.50	423.00
Eric Breckenridge Columbia Half Bill Travel	4/20/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	4/20/2007	3.00	252.00

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 8

 Number: 0000007673
Date: 4/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Half Bill Travel	4/20/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	4/24/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/24/2007	4.00	376.00
Eric Breckenridge Columbia Half Bill Travel	4/24/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	4/24/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	4/24/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	4/25/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/25/2007	4.50	423.00
Eric Breckenridge Columbia Half Bill Travel	4/25/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	4/26/2007	1.00	94.00

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 8

 Number: 0000007673
Date: 4/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	Julie So		Net 30
Eric Breckenridge Columbia Half Bill Travel	4/26/2007	5.50	517.00
Mark Brice Columbia Level 2 Engineer	4/26/2007	2.50	117.50
Mark Brice Columbia Half Bill Travel	4/26/2007	4.00	336.00
Donald Kidwell Columbia Level 3 Engineer	4/26/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	4/27/2007	1.50	141.00
Mark Brice Columbia Level 2 Engineer	4/27/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	4/27/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	4/30/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	4/30/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	4/30/2007	2.50	117.50

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 8 of 8

Number: 0000007673
Date: 4/30/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Level 2 Engineer	4/30/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	4/30/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	4/23/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	4/23/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	4/23/2007	3.50	294.00
Mark Brice Columbia Half Bill Travel	4/23/2007	2.50	105.00

OBG3 Y9 Mx 4/16-30 FRN#1486215 Dist=\$2295.57	Subtotal	10,720.02
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
	Balance	10,720.02



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

 Page: **Page 1 of 8**

 Number: **0000007804**
 Date: **5/15/2007**

 Reference No: **0000000696**
 Customer: **8705**

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	5/1/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/1/2007	1.00	14.40
MILE TO Columbia Contract Billable Mileage	5/1/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/1/2007	1.00	7.68
MILE TO Columbia Contract Billable Mileage	5/2/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	5/2/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/2/2007	1.00	18.24
MILE TO Columbia Contract Billable Mileage	5/3/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/3/2007	1.00	7.20
MILE TO Columbia Contract Billable Mileage	5/4/2007	1.00	72.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 8

Number: 0000007804
Date: 5/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	5/4/2007	1.00	14.88
MILE TO Columbia Contract Billable Mileage	5/4/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/4/2007	1.00	8.64
MILE TO Columbia Contract Billable Mileage	5/7/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/7/2007	1.00	16.32
MILE TO Columbia Contract Billable Mileage	5/8/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/8/2007	1.00	14.88
MILE TO Columbia Contract Billable Mileage	5/8/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/8/2007	1.00	20.16
MILE TO Columbia Contract Billable Mileage	5/9/2007	1.00	72.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 8

 Number: 0000007804
Date: 5/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	5/9/2007	1.00	3.36
MILE TO Columbia Contract Billable Mileage	5/10/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/10/2007	1.00	3.36
MILE TO Columbia Contract Billable Mileage	5/11/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/11/2007	1.00	9.60
MILE TO Columbia Contract Billable Mileage	5/14/2007	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	5/14/2007	1.00	7.40
MILE TO Columbia Contract Billable Mileage	5/14/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/14/2007	1.00	12.96
MILE TO Columbia Contract Billable Mileage	5/15/2007	1.00	72.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 8

 Number: 0000007804
Date: 5/15/2007

 Reference No: 0000000696
Customer:: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
Julie So		Net 30	
Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	5/15/2007	1.00	14.88
MILE TO Columbia Contract Billable Mileage	5/15/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/15/2007	1.00	14.88
Eric Breckenridge Columbia Level 3 Engineer	5/1/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	5/1/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	5/1/2007	3.50	294.00
Mark Brice Columbia Half Bill Travel	5/1/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	5/2/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	5/2/2007	2.50	117.50
Steve Tondini Columbia Level 3 Engineer	5/2/2007	7.50	705.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 8

 Number: 0000007804
Date: 5/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So		Net 30
Description	Date	Quantity	Amount
Steve Tondini Columbia Half Bill Travel	5/2/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	5/3/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	5/3/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	5/3/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	5/4/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	5/4/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	5/4/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	5/4/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	5/4/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	5/7/2007	1.50	141.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

 Page: **Page 6 of 8**

 Number: **0000007804**
 Date: **5/15/2007**

 Reference No: **0000000696**
 Customer: **8705**

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	5/7/2007	1.00	94.00
Mark Brice Columbia Level 2 Engineer	5/7/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	5/7/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	5/8/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	5/8/2007	5.50	517.00
Eric Breckenridge Columbia Half Bill Travel	5/8/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	5/8/2007	3.75	315.00
Mark Brice Columbia Half Bill Travel	5/8/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	5/9/2007	0.50	47.00
Eric Breckenridge Columbia Level 3 Engineer	5/9/2007	5.50	517.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

 Page: **Page 7 of 8**

 Number: **0000007804**
 Date: **5/15/2007**

 Reference No: **0000000696**
 Customer:: **8705**

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.		Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	5/9/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	5/10/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	5/10/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	5/10/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	5/11/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	5/11/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	5/11/2007	2.50	117.50
Brian Fox Columbia Level 2 Engineer	5/14/2007	3.00	252.00
Donald Kidwell Columbia Level 3 Engineer	5/14/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	5/14/2007	6.00	564.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19

 Contact: **DAPHNE WALLEY**

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 8 of 8

 Number: 0000007804
Date: 5/15/2007

 Reference No: 0000000696
Customer:: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Level 2 Engineer	5/14/2007	5.00	420.00
Mark Brice Columbia Half Bill Travel	5/14/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	5/15/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	5/15/2007	8.75	822.50
Eric Breckenridge Columbia Half Bill Travel	5/15/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	5/15/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	5/15/2007	2.50	105.00

OBG3 Y9 Mx 5/1-15 FRN#1486215 Dist=\$2515.19

Subtotal	12,490.34
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	12,490.34

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 7

 Number: 0000007899
Date: 5/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	5/16/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/16/2007	1.00	14.88
MILE TO Columbia Contract Billable Mileage	5/16/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/16/2007	1.00	15.36
MILE TO Columbia Contract Billable Mileage	5/17/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/17/2007	1.00	14.88
MILE TO Columbia Contract Billable Mileage	5/17/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/17/2007	1.00	15.36
MILE TO Columbia Contract Billable Mileage	5/18/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/18/2007	1.00	14.88

OBG3 Y9 Mx 5/16-5/31 FRN#1486215 Dist=\$2007.07	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 7

 Number: 0000007899
Date: 5/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	5/21/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/21/2007	1.00	10.80
MILE TO Columbia Contract Billable Mileage	5/22/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/22/2007	1.00	14.88
MILE TO Columbia Contract Billable Mileage	5/23/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/23/2007	1.00	22.80
MILE TO Columbia Contract Billable Mileage	5/24/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/24/2007	1.00	35.52
MILE TO Columbia Contract Billable Mileage	5/25/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/25/2007	1.00	12.48

OBG3 Y9 Mx 5/16-5/31 FRN#1486215 Dist=\$2007.07	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 7

 Number: 0000007899
Date: 5/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	5/29/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	5/30/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	5/30/2007	1.00	9.12
MILE TO Columbia Contract Billable Mileage	5/31/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	5/31/2007	1.00	12.96
Donald Kidwell Columbia Level 3 Engineer	5/16/2007	0.50	47.00
Eric Breckenridge Columbia Level 3 Engineer	5/16/2007	6.50	611.00
Eric Breckenridge Columbia Half Bill Travel	5/16/2007	2.50	117.50
Steve Tondini Columbia Level 3 Engineer	5/16/2007	6.00	564.00
Steve Tondini Columbia Half Bill Travel	5/16/2007	2.00	94.00

OBG3 Y9 Mx 5/16-5/31 FRN#1486215 Dist=\$2007.07	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 7

 Number: 0000007899
Date: 5/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	Julie So		Net 30
Eric Breckenridge Columbia Level 3 Engineer	5/17/2007	1.00	94.00
Eric Breckenridge Columbia Half Bill Travel	5/17/2007	5.00	470.00
Mark Brice Columbia Level 2 Engineer	5/17/2007	2.50	117.50
Mark Brice Columbia Half Bill Travel	5/17/2007	4.00	336.00
Donald Kidwell Columbia Level 3 Engineer	5/18/2007	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	5/18/2007	1.50	141.00
Eric Breckenridge Columbia Half Bill Travel	5/18/2007	3.50	329.00
Eric Breckenridge Columbia Half Bill Travel	5/18/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	5/21/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	5/21/2007	5.00	470.00

OBG3 Y9 Mx 5/16-5/31 FRN#1486215 Dist=\$2007.07	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 7

 Number: 0000007899
Date: 5/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms		
Description		Date	Quantity	Amount
Mark Brice Columbia Level 2 Engineer	Julie So	5/21/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel		5/21/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer		5/22/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer		5/22/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel		5/22/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer		5/23/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer		5/23/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel		5/23/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer		5/24/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer		5/24/2007	5.00	470.00

OBG3 Y9 Mx 5/16-5/31 FRN#1486215 Dist=\$2007.07	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 7

 Number: 0000007899
Date: 5/31/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
	Julie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	5/24/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	5/25/2007	1.00	94.00
Steve Tondini Columbia Level 3 Engineer	5/25/2007	8.00	752.00
Steve Tondini Columbia Half Bill Travel	5/25/2007	1.50	70.50
Donald Kidwell Columbia Level 3 Engineer	5/29/2007	1.00	94.00
Mark Brice Columbia Level 2 Engineer	5/29/2007	3.50	294.00
Mark Brice Columbia Half Bill Travel	5/29/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	5/30/2007	1.00	94.00
Mark Brice Columbia Level 2 Engineer	5/30/2007	4.00	336.00
Mark Brice Columbia Half Bill Travel	5/30/2007	2.50	105.00

OBG3 Y9 Mx 5/16-5/31 FRN#1486215 Dist=\$2007.07	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 7 of 7

Number: 0000007899
Date: 5/31/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	Julie So	5/31/2007	2.00 188.00
Mark Brice Columbia Level 2 Engineer		5/31/2007	3.50 294.00
Mark Brice Columbia Half Bill Travel		5/31/2007	2.50 105.00
OBG3 Y9 Mx 5/16-5/31 FRN#1486215 Dist=\$2007.07		Subtotal	9,901.42
		Freight	0.00
		Sales Tax	0.00
		Trade Discount	0.00
		Retention	0.00
Contact: DAPHNE WALLEY		Balance	9,901.42



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 5

Number: 0000007949
Date: 6/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	6/4/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/4/2007	1.00	15.36
MILE TO Columbia Contract Billable Mileage	6/5/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/5/2007	1.00	11.40
MILE TO Columbia Contract Billable Mileage	6/6/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/7/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/7/2007	1.00	7.20
MILE TO Columbia Contract Billable Mileage	6/8/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/8/2007	1.00	14.40
MILE TO Columbia Contract Billable Mileage	6/12/2007	1.00	72.00

OBG3 Y9 Mx 6/1-15 FRN#1486215 Dist=\$1457.25

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 5

 Number: 0000007949
Date: 6/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager		Terms
		Julie So	Net 30
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	6/13/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/13/2007	1.00	14.40
MILE TO Columbia Contract Billable Mileage	6/14/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/15/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/15/2007	1.00	8.64
MILE TO Columbia Contract Billable Mileage	6/15/2007	1.00	72.00
Donald Kidwell Columbia Level 3 Engineer	6/1/2007	0.50	47.00
Mark Brice Columbia Level 2 Engineer	6/1/2007	1.50	126.00
Donald Kidwell Columbia Level 3 Engineer	6/4/2007	2.00	188.00
Mark Brice Columbia Level 2 Engineer	6/4/2007	3.50	294.00

OBG3 Y9 Mx 6/1-15 FRN#1486215 Dist=\$1457.25

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 5

Number: 0000007949
Date: 6/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Half Bill Travel	6/4/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	6/5/2007	0.50	47.00
Eric Breckenridge Columbia Level 3 Engineer	6/5/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/5/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	6/6/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	6/6/2007	5.50	517.00
Eric Breckenridge Columbia Half Bill Travel	6/6/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	6/7/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	6/7/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/7/2007	2.50	117.50

OBG3 Y9 Mx 6/1-15 FRN#1486215 Dist=\$1457.25

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 5

 Number: 0000007949
Date: 6/15/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Donald Kidwell Columbia Level 3 Engineer	6/8/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	6/8/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/8/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	6/12/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/12/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	6/13/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/13/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	6/14/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/14/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	6/15/2007	5.00	470.00

OBG3 Y9 Mx 6/1-15 FRN#1486215 Dist=\$1457.25

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 5

Number: 0000007949
Date: 6/15/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	6/15/2007	2.50	117.50
Steve Tondini Columbia Level 3 Engineer	6/15/2007	6.50	611.00
Steve Tondini Columbia Half Bill Travel	6/15/2007	2.50	117.50

OBG3 Y9 Mx 6/1-15 FRN#1486215 Dist=\$1457.25	Subtotal	7,449.90
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	7,449.90



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 5

 Number: 0000008001
Date: 6/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	6/18/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/18/2007	1.00	6.72
MILE TO Columbia Contract Billable Mileage	6/19/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/20/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/21/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/21/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/22/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/25/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/25/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/26/2007	1.00	72.00

OBG3 Y9 Mx 6/16-6/30 FRN#1486215 Dist=\$1649.14	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 5

 Number: 0000008001
Date: 6/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	6/26/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/27/2007	1.00	72.00
MILE TO Columbia Contract Billable Mileage	6/28/2007	1.00	72.00
MILE WITHIN Columbia Contract Billable Mileage	6/28/2007	1.00	11.52
Donald Kidwell Columbia Level 3 Engineer	6/18/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	6/18/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/18/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	6/19/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	6/19/2007	2.50	235.00
Mark Brice Columbia Level 2 Engineer	6/19/2007	6.50	546.00

OBG3 Y9 Mx 6/16-6/30 FRN#1486215 Dist=\$1649.14	Subtotal ***** Freight ***** Sales Tax ***** Trade Discount ***** Retention ***** <hr/> Balance *****
Contact: DAPHNE WALLEY	



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 5

Number: 0000008001
Date: 6/30/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Half Bill Travel	6/19/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	6/20/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	6/20/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/20/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	6/21/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	6/21/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/21/2007	2.50	117.50
Mark Brice Columbia Half Bill Travel	6/21/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	6/22/2007	2.00	188.00
Eric Breckenridge Columbia Level 3 Engineer	6/22/2007	5.00	470.00

OBG3 Y9 Mx 6/16-6/30 FRN#1486215 Dist=\$1649.14	Subtotal	*****
	Freight	*****
	Sales Tax	*****
	Trade Discount	*****
	Retention	*****
Contact: DAPHNE WALLEY	Balance	*****



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 5

 Number: 0000008001
Date: 6/30/2007

 Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	6/22/2007	2.50	117.50
Donald Kidwell Columbia Level 3 Engineer	6/25/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	6/25/2007	5.25	493.50
Eric Breckenridge Columbia Half Bill Travel	6/25/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	6/25/2007	3.00	252.00
Mark Brice Columbia Half Bill Travel	6/25/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	6/26/2007	1.00	94.00
Eric Breckenridge Columbia Level 3 Engineer	6/26/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/26/2007	2.50	117.50
Mark Brice Columbia Level 2 Engineer	6/26/2007	3.50	294.00

OBG3 Y9 Mx 6/16-6/30 FRN#1486215 Dist=\$1649.14

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****

Contact: DAPHNE WALLEY



Invoice

Remit To:

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 5 of 5

Number: 0000008001
Date: 6/30/2007

Reference No: 0000000696
Customer: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms	
Description	Date	Quantity	Amount
Mark Brice Columbia Half Bill Travel	6/26/2007	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	6/27/2007	1.50	141.00
Eric Breckenridge Columbia Level 3 Engineer	6/27/2007	5.75	540.50
Eric Breckenridge Columbia Half Bill Travel	6/27/2007	2.50	117.50
Eric Breckenridge Columbia Level 3 Engineer	6/28/2007	5.00	470.00
Eric Breckenridge Columbia Half Bill Travel	6/28/2007	2.50	117.50

OBG3 Y9 Mx 6/16-6/30 FRN#1486215 Dist=\$1649.14	Subtotal	8,551.24
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Retention	0.00
Contact: DAPHNE WALLEY	Balance	8,551.24